

Town of Radisson
General Council Meeting
June 24, 2025

Present: Mayor Duane Flath

Deputy Mayor Scott Currie

Councillor Shawn Mitchler

Councillor Diane Rimmer

Councillor Pete Reddekopp

Staff: Administrator Norma Stumborg

Foreman, Austin Heagy

Visitors & Delegates: Duncan Stead, Robin Baker, Fire Chief Halischuk, Kim Loessin,
Gertrude Maxwell, Dylan Bunko, and two others.

Mayor Duane Flath called the meeting to order at 7:00 p.m.

417/25 <i>Agenda</i>	Pete Reddekopp	TO approve the agenda as presented.	CARRIED
418/25 <i>Minutes</i>	Shawn Mitchler	TO approve the minutes of the General Meeting of Council held June 11, 2025 as presented.	CARRIED
419/25 <i>Minutes</i>	Scott Currie	TO approve the minutes of the General Meeting of Council held June 19, 2025 as presented.	CARRIED

DELEGATES

Kim Loessin and Gertrude Maxwell - Cat Care Program

Kim Loessin and Gertrude Maxwell presented a proposal for a Community Cat Care Program and suggested that the RM of Great Bend be considered as a funding partner.

Mayor Flath outlined a potential problem with the program being that people will let their cats out to be neutered at the Program's expense only to take the cat back in again. Mayor Flath thanked the ladies for their information and let them know that Council will consider the program and get back to them.

Duncan Stead

Duncan Stead stated that he was sent an Outstanding Utility Letter in error that did not contain the street address and had the wrong dates. Duncan also expressed dissatisfaction with the Town not coming on a Friday afternoon to turn on his water. Duncan was not aware that the Maintenance Department was off at 1:00 p.m. on Friday afternoons.

PAYMENT OF ACCOUNTS

420/25 <i>Financials</i>	Shawn Mitchler	TO pay the List of Accounts cheques 2406-2416 inclusive plus electronic payments that are attached to and forming part of these minutes totalling \$29,078.73.	CARRIED
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REPORTS AND BUSINESS ARISING OUT OF REPORTS

FOREMAN'S REPORT

The Foreman presented his written report.

421/25	Diane Rimmer	TO accept the Foreman's Report.	CARRIED
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ADMINISTRATOR'S REPORT

The Administrator presented her written report.

422/25 <i>Abatement of Taxes</i>	Shawn Mitchler	TO abate the double parcel tax posting of seven hundred and fifty dollars (\$750) on Roll 8 000 Lot 8 B1 1 Plan G1466.	CARRIED
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423/25	Pete Reddekopp CAO Report	TO accept the Administrator's Report.	CARRIED
Councillor Diane Rimmer explained how SK Recycles is taking over recycling which will save the Town several thousand dollars each month.			
424/25	Duane Flath	TO accept the Committee Report.	CARRIED
CORRESPONDENCE			
425/25	Shawn Mitchler	TO trim the bushes at the corner of Main Street and Richard Avenue.	
DIRECTION: THAT staff provide a town-owned map of lots that might work for gardening for the next meeting.			
426/25	Scott Currie Canoe Procurement	TO ratify the decision to become a member of Canoe Procurement that offers discounts on purchases for members at no cost.	CARRIED
427/25	Scott Currie Water QAQC Policy	TO adopt the 2025 Waterworks Quality Assurance Quality Control Policy.	CARRIED
428/25	Scott Currie Correspondence	TO receive and file the following items of correspondence: North Central Transportation Planning Commission-Meeting Province of Saskatchewan - Acknowledgement of Pest Control Officer	CARRIED
OLD BUSINESS			
429/25	Duane Flath Sonmor - Tree Removal Request	THAT staff respond in writing to Lloyd Sonmor that his request to cut down the trees on the boulevard is declined but THAT the Maintenance Department will trim the trees on the boulevard in front of 108 Edward Street.	CARRIED
430/25	Duane Flath Policy No. 2025-01	TO adopt Water Meter Repair & Leak Policy No. 2025-01 this 24th day of June, 2025.	CARRIED
431/25	Scott Currie Policy No. 2025-03	TO adopt Interest for General Accounts Receivables Policy No. 2025-03 this 24th day of June, 2025.	CARRIED
432/25	Pete Reddekopp Rental Agrmt	TO table discussion on the draft Rental Agreement until the next Council Meeting.	CARRIED
433/25	Scott Currie Adopt Fees Bylaw	TO give third reading and adopt the Town of Radisson Fees Bylaw No. 2025-09 this 24th day of June, 2025.	CARRIED
NEW BUSINESS			
434/25	Shawn Mitchler Loan Bylaw 2025-10-1st reading	TO give 1st reading to Capital Loan Borrowing Bylaw No. 2025-10 this 24th day of June, 2025.	CARRIED
435/25	Scott Currie Loan Bylaw 2025-10-2nd reading	TO give 2nd reading to Capital Loan Borrowing Bylaw No. 2025-10 this 24th day of June, 2025.	CARRIED
436/25	Pete Reddekopp SMB-WTP Loan App	TO rescind Motion 357/25 and THAT application be made to the Local Government Committee for permission to borrow the sum of Three Hundred and Fifty Thousand Dollars and zero cents 00/100 (\$350,000.00) in 2025, repayable over a period of twenty (20) years, for the purpose of completing a Water Treatment Plant Upgrade Project; DEBENTURE to be repayable so that the principle and interest are combined and made payable in equal annual installments during the term of the securities interest at the rate of Four Point Seven Five (4.75) per centum, per annum, payable semi-annually installments of THIRTEEN THOUSAND, SIX HUNDRED AND FIFTY DOLLARS AND 77/100 CENTS (\$13,650.77).	CARRIED

437/25	Shawn Mitchler Main Street Closure	TO close the 300 Block of Main Street from Railway to the EV Chargers from Noon until 5:00 p.m. on Friday, June 27th for the Kids Street Fair and TO provide the Town's barbecue free of charge for the day to the Recreation Association.	CARRIED
438/25	Scott Currie 2024 Final Audit	TO approve the 2024 Audited Financial Statements as presented and TO authorize Mayor Flath and the Administrator to sign the Management's Responsibility Letters and Management's Representation Letter.	CARRIED
439/25	Shawn Mitchler Recess	TO recess the meeting at 8:20 p.m.	CARRIED
440/25	Shawn Mitchler Reconvene	TO reconvene the meeting at 8:30 p.m.	CARRIED
441/25	Shawn Mitchler In-Camera	TO hold an In-Camera Meeting at 8:30 p.m.	CARRIED
442/25	Scott Currie Termination Pinter & Assoc.	TO instruct our lawyer to write a softly worded termination letter to Pinter & Associates that expresses how long the Town waited to hear back from their insurance broker, and outlines that the deadline of June 23/2025 passed without any resolution; therefore, the Town is terminating the appointment of Pinter & Associates as its engineers and terminating any contracts.	CARRIED
443/25	Shawn Mitchler Appt of Engineer	TO appoint Catterall & Wright as the official engineers for the Town of Radisson.	CARRIED
444/25	Shawn Mitchler Adjournment	TO adjourn the meeting at 9:45 p.m.	CARRIED

Certified a true copy of the minutes of the Council meeting held June 24, 2025.



Mayor



Administrator

